GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Budget Estimates 2020-21 – Social Welfare Department – Release of an amount of Rs.2,97,40,000- (Rupees Two Crore Ninety Seven Lakhs and Forty Thousand only) – Administrative Sanction - Orders - Issued.

SOCIAL WELFARE (EDN) DEPARTMENT

G.O.RT.No. 1 Dated: 05-01-2021.
Read the following

1.G.O.Rt.No.380, Social Welfare (Edn) Dept., dt:06-10-2020
2.G.O.Rt.No.3035, Finance (FMU-Welfare-1) Dept., dt:27-12-2020

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O R D E R:

In the reference 1st read above, the Government have accorded Administrative Sanction for an amount of Rs.2,97,38,909/- towards "Navasakam Programme" and "Launching of Jagananna Vasathi Deevena at Vizianagaram & at Constituency level in (12) Districts.

2. In the reference 2nd read above, the Finance Department has issued Budget Release Order for an amount of Rs.2,97,40,000- (Rupees Two Crore Ninety Seven Lakhs and Forty Thousand only) as additional funds in relaxation of treasury control and quarterly regulation orders pending provision of funds by obtaining supplementary grants at an appropriate time during the C.F.Y.2020-21.

3. In pursuance of the orders issued in the reference 2nd read above, Government hereby accord Administrative Sanction for an amount of Rs.2,97,40,000- (Rupees Two Crore Ninety Seven Lakhs and Forty Thousand only) as additional funds in relaxation of treasury control and quarterly regulation orders pending provision of funds by obtaining supplementary grants at an appropriate time during the C.F.Y.2020-21, under the following head of account:-

Rs. in lakhs

Sl. No.	Head of Account	Charged/ Voted	Provision in BE 2020-21	Addl. Amounts Sanctioned	Amounts Reappro-priated	Total Provision in BE 2020-21	Amount Already Authorized	Amount Authorized now	Balance Amount Available
1	**2**	**3**	**4**	**5**	**6**	**7**	**8**	**9**	**10**
Scheme Name: District Offices Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDO									
1	**2225-01-001-00-03-160-161**	V	0.00	14.39	0.00	14.39	0.00	14.9	0.00
	2225-01-001-00-03-170-174	V	0.75	184.33	0.00	185.08	0.75	184.33	0.00
Scheme Name: Headquarters Office Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDO									
	2225-01-001-00-01-160-161	V	0.00	98.68	0.00	98.68	0.00	98.68	0.00
	Total:		**0.75**	**297.40**	**0.00**	**298.15**	**0.75**	**297.40**	**0.00**

(PTO)

4. The Director of Social Welfare, AP shall take necessary action accordingly.

5. This order issues with the concurrence of Finance (FMU-Welfare.1) Dept., vide their U.O.No.FIN01-FMU0PC(WEL1)/155/2020, Computer No.1184421, dt:30-12-2020 and as per the instructions issued in U.O.Note.No.29875-A/1283/A1 /BG.I/2006, Finance (BG.I) Dept.,dated:25-11-2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

K.SUNITHA
SECRETARY TO GOVERNMENT

To
The Director of Social Welfare, AP, Tadepalli, Guntur District
The Director of Treasuries and Accounts, A.P., Vijayawada
The Pay & Accounts Officer, A.P., Vijayawada
The Accountant General, A.P., Hyderabad.
Copy to:
The Finance (FMU-Welfar-1) Department
The PS to Minister (SW)
The PS to Secretary(SW)
SF/SC

//FORWARDED :: BY ORDER//

SECTION OFFICER